

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

INVOICE N° 18828

CUSTOMER'S ORDER NO.

CONTRACT NO. HF6524  
RFQ 1641-6

INVOICE DATE 3/31/58  
SALES ORDER NO. 5771

SHIPPED TO:

SOLD  
TO

Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

Encl # 2  
DPS 0385  
COPY 1 OF 2

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	25X1		To bill you for Technical Services and Transportation: John Holley (per approval of <input type="text"/> June 25-30, 1957 6 dys. @ 42.84 Transportation: Pleasantville, N.Y. to Laughlin AFB 2251 mi. @ .07 mi. Tolls	<i>cr. memo.</i>	\$ 257.04 ✓ 157.57 ✓ 22.60 ✓ \$ 437.21 ✓
	25X1		I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED <input type="text"/>		
			DOCUMENT NO. <i>8</i> NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> DECLASSIFIED		

CLASS. CHANGED TO: TS S C *2012*  
NEXT REVIEW DATE:  
AUTH: HB 70-2  
DATE: *250182* REVIEWER: 010956

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS